

## ARIZONA CORPORATION COMMISSION STATUS REQUEST

**TO:**

Maricopa County Environmental Services Department  
Drinking Water Program Manager Attention: John Kolman  
1001 N. Central Ave. Suite 150  
Phoenix, AZ 85004-1935  
Phone 602-506-6666  
Fax 602-506-6925

**DATE:** \_\_\_\_\_**FROM:**

Water Company \_\_\_\_\_  
PWS Name: \_\_\_\_\_  
PWS I.D. Number: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City, State, Zip Code \_\_\_\_\_  
  
Phone Number: \_\_\_\_\_  
FAX: \_\_\_\_\_

Please return completed request to ACC Utilities Engineering (FAX 602-542-2129) and to the Company at address listed above within 30 days.

### Compliance Status Report

**Overall Compliance Status:**      ☐ No Major Deficiencies      ☐ Major Deficiencies  
Comments:

**Monitoring and Reporting Deficiencies:** ☐ No Deficiencies      ☐ Major Deficiencies  
List deficiencies:

**Operation and Maintenance Deficiencies:** ☐ No Deficiencies      ☐ Major Deficiencies  
Date of last inspection / sanitary survey: \_\_\_\_\_

Major Operation and Maintenance Deficiencies cited during inspection

<input type="checkbox"/> None	<input type="checkbox"/> unable to maintain 20 psi	<input type="checkbox"/> inadequate storage
	<input type="checkbox"/> cross connection/backflow problems	<input type="checkbox"/> surface water treatment rule
	<input type="checkbox"/> treatment deficiencies	<input type="checkbox"/> approval of construction
	<input type="checkbox"/> certified operator	<input type="checkbox"/> other

Comments:

**Enforcement Action:**

Has enforcement action been taken?      ☐ Yes      ☐ No  
Is water system in compliance with Consent /Compliance Orders/Agreements?      ☐ Yes      ☐ No  
Comments:

**System Information:**

Number of Points of Entry \_\_\_\_      Population Served \_\_\_\_      Connections Served \_\_\_\_

**Compliance Review Conducted by:** \_\_\_\_\_

**Phone:** \_\_\_\_\_      **Date:** \_\_\_\_\_

Based on data submitted by the water system, Maricopa County Drinking Water Program has determined that this system is currently delivering water that (meets/does not meet) water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned or operated by this utility company.

## ARIZONA CORPORATION COMMISSION STATUS REQUEST

**TO:**

Arizona Department of Environmental Quality  
Drinking Water Compliance Enforcement Unit  
1110 W. Washington St.  
Phoenix, Arizona 85007  
Phone: 602-771-4624  
Fax: 602-771-4505

**FROM:**

Water Company: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City, State, Zip Code \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
FAX: \_\_\_\_\_

Please return completed request to ACC Utilities Engineering (FAX 602-542-2129) and to the Company at address listed above within 30 days.

### Compliance Status Report

**PWS Name:** \_\_\_\_\_

**PWS ID # :** \_\_\_\_\_

**Compliance Status:**     ☐ No Major Definitions                      ☐ Major Deficiencies

Comments:

**Date of last inspection / sanitary survey:**

Major Operation and Maintenance Deficiencies cited during inspection

<input type="checkbox"/> None	<input type="checkbox"/> unable to maintain 20 psi	<input type="checkbox"/> inadequate storage
	<input type="checkbox"/> cross connection/backflow problems	<input type="checkbox"/> surface water treatment rule
	<input type="checkbox"/> treatment deficiencies	<input type="checkbox"/> approval of construction
	<input type="checkbox"/> certified operator	

**Administrative Orders:**

Is ADEQ administrative order in effect?     ☐ Yes                      ☐ No

Is US EPA administrative order in effect?     ☐ Yes                      ☐ No

Comments:

**System Information:**

Number of Points of Entry \_\_\_\_ Population Served \_\_\_\_ Connections Served \_\_\_\_  
Initial Monitoring Year \_\_\_\_ MAP Year \_\_\_\_

**DWCE Evaluation completed by:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Based on data submitted by the water system, ADEQ has determined that this system is currently delivering water that (meets/does not meet) water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.

## ARIZONA CORPORATION COMMISSION STATUS REQUEST

**TO:**

Arizona Department of Environmental Quality  
Don Shroyer, Wastewater Data Section  
Phone: 602-771-4513 (fax: 602-771-4505)

**DATE:**\_\_\_\_\_**FROM:**

Wastewater Company: \_\_\_\_\_

ADEQ System/Inventory Number: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Phone/FAX Numbers: \_\_\_\_\_

**Please return completed request to ACC Utilities Engineering (FAX 602-542-2129) and to the Company at address listed above within 30 days.**

Please check current compliance status of this wastewater company:

☐ **Total**   ☐ **Substantial**   ☐ **Non**

1. Does system have certified operator? Yes\_\_\_ No\_\_\_
2. Does system have any physical/plant deficiencies? Yes\_\_\_ No\_\_\_  
If yes, please detail below (use additional sheets, if necessary).  
Date of last ADEQ inspection
3. Does system have any O & M deficiencies? Yes\_\_\_ No\_\_\_  
If yes, please detail below (use additional sheets, if necessary).
4. Does system have any NPDES monitoring deficiencies? Yes\_\_\_ No\_\_\_  
If yes, please detail below (use additional, sheets if necessary).
5. Is ADEQ compliance and/or enforcement action pending? Yes\_\_\_ No\_\_\_

\_\_\_\_\_  
Name of ADEQ contact person\_\_\_\_\_  
Phone number